Revisions to the
Data Edit Checks
of the
State Program Report for Title III and VII

Of the Older Americans Act
(Not including LTC Ombudsman Program)
For FY '05 and Subsequent Years

Administration on Aging
U.S. Department of Health and Human Services
January 30, 2006

SECTION II. Utilization and Expenditure Profiles
A. Title III Utilization and Expenditure Profile (Except Title III-E)
State ID____ Fiscal Year: _____

A. Title III Utilization and Expenditure Profile (Except Title III-E)									OAA Title III Expenditures ($) by Part			
For Selected Services	Number of Providers	# of AAAs Direct Services Provision	Unduplicated Persons Served	# of Persons Served at High Nutrition Risk	Service Units	Title III Expenditure	Total Service Expenditure	Program Income	B	C1	C2	D
Cluster 1: Registered Services - Requiring Detailed Client Profile												
1. Personal Care	IIA-0001	IIA-0002	IIA-0003		IIA-0004	IIA-0005	IIA-0006	IIA-0007	IIA-0008 A	IIA-0008 B	IIA-0008 C	IIA-0008 D
2. Homemaker	IIA-0009	IIA-0010	IIA-0011		IIA-0012	IIA-0013	IIA-0014	IIA-0015	IIA-0016 A	IIA-0016 B	IIA-0016 C	IIA-0016 D
3. Chore	IIA-0017	IIA-0018	IIA-0019		IIA-0020	IIA-0021	IIA-0022	IIA-0023	IIA-0024 A	IIA-0024 B	IIA-0024 C	IIA-0024 D
4. Home Delivered Meals	IIA-0025	IIA-0026	IIA-0027	IIA-0028	IIA-0029	IIA-0030	IIA-0031	IIA-0032	IIA-0033 A	IIA-0033 B	IIA-0033 C	IIA-0033 D
4a. NSIP Home Delivered Meals (optional)*					IIA-0034							
5. Adult Day Care/Health	IIA-0035	IIA-0036	IIA-0037		IIA-0038	IIA-0039	IIA-0040	IIA-0041	IIA-0042 A	IIA-0042 B	IIA-0042 C	IIA-0042 D
6. Case Management	IIA-0043	IIA-0044	IIA-0045		IIA-0046	IIA-0047	IIA-0048	IIA-0049	IIA-0050 A	IIA-0050 B	IIA-0050 C	IIA-0050 D
Cluster 2: Registered Services - Requiring Summary Client Profile												
7. Assisted Transportation	IIA-0051	IIA-0052	IIA-0053		IIA-0054	IIA-0055	IIA-0056	IIA-0057	IIA-0058 A	IIA-0058 B	IIA-0058 C	IIA-0058 D
8. Congregate Meals	IIA-0059	IIA-0060	IIA-0061	IIA-0062	IIA-0063	IIA-0064	IIA-0065	IIA-0066	IIA-0067 A	IIA-0067 B	IIA-0067 C	IIA-0067 D
8a. NSIP Congregate Meals (optional)*					IIA-0068							
9. Nutrition Counseling	IIA-0069	IIA-0070	IIA-0071	IIA-0072	IIA-0073	IIA-0074	IIA-0075	IIA-0076	IIA-0077 A	IIA-0077 B	IIA-0077 C	IIA-0077 D
Cluster 3: Non-Registered Services – No Client Profile Required												
10. Transportation	IIA-0080	IIA-0081			IIA-0082	IIA-0083	IIA-0084	IIA-0085	IIA-0086 A	IIA-0086 B	IIA-0086 C	IIA-0086 D
11. Legal Assistance	IIA-0087	IIA-0088			IIA-0089	IIA-0090	IIA-0091	IIA-0092	IIA-0093 A	IIA-0093 B	IIA-0093 C	IIA-0093 D
12. Nutrition Education	IIA-0094	IIA-0095			IIA-0096	IIA-0097	IIA-0098	IIA-0099	IIA-0100 A	IIA-0100 B	IIA-0100 C	IIA-0100 D

13. Information and Assistance	IIA-0103	IIA-0104			IIA-0105	IIA-0106	IIA-0107	IIA-0108	IIA-0109 A	IIA-0109 B	IIA-0109 C	IIA-0109 D
14. Outreach	IIA-0110	IIA-0111			IIA-0112	IIA-0113	IIA-0114	IIA-0115	IIA-0116 A	IIA-0116 B	IIA-0116 C	IIA-0116 D
15. Other Services						IIA-0117	IIA-0118	IIA-0119	IIA-0120 A	IIA-0120 B	IIA-0120 C	IIA-0120 D
Total (Unduplicated)	IIA-0121	IIA-0122		IIA-0123		IIA-0124	IIA-0125	IIA-0126	IIA-0127	IIA-0128	IIA-0129	IIA-0130

Edit Checks 1-7 [Current Version]

1. For row items 1, 2, 3, 4, 5, 6, 7, 8, and 9 [Number of Providers] **cannot be zero** if [Unduplicated Persons Served], [Service Units] or [Title III Expenditure] is greater than zero. (Note: same edit check as 2, 3, and 4)

1) IIA-0001 > 0 and IIA-0003 > 0 and IIA-0004 > 0 and IIA-0005 > 0
2) IIA-0009 > 0 and IIA-0011 > 0 and IIA-0012 > 0 and IIA-0013 > 0
3) IIA-0017 > 0 and IIA-0019 > 0 and IIA-0020 > 0 and IIA-0021 > 0
4) IIA-0025 > 0 and IIA-0027 > 0 and IIA-0029 > 0 and IIA-0030 > 0
5) IIA-0035 > 0 and IIA-0037 > 0 and IIA-0038 > 0 and IIA-0039 > 0
6) IIA-0043 > 0 and IIA-0045 > 0 and IIA-0046 > 0 and IIA-0047 > 0
7) IIA-0051 > 0 and IIA-0053 > 0 and IIA-0054 > 0 and IIA-0055 > 0
8) IIA-0059 > 0 and IIA-0061 > 0 and IIA-0063 > 0 and IIA-0064 > 0
9) IIA-0069 > 0 and IIA-0071 > 0 and IIA-0073 > 0 and IIA-0074 > 0

2. For row items 1, 2, 3, 4, 5, 6, 7, 8, and 9 [Unduplicated Persons Served] **cannot be zero** if [Number of Providers], [Service Units] or [Title III Expenditure] is greater than zero. (Note: same edit check as 1, 3, and 4)

1) IIA-0001 > 0 and IIA-0003 > 0 and IIA-0004 > 0 and IIA-0005 > 0
2) IIA-0009 > 0 and IIA-0011 > 0 and IIA-0012 > 0 and IIA-0013 > 0
3) IIA-0017 > 0 and IIA-0019 > 0 and IIA-0020 > 0 and IIA-0021 > 0
4) IIA-0025 > 0 and IIA-0027 > 0 and IIA-0029 > 0 and IIA-0030 > 0
5) IIA-0035 > 0 and IIA-0037 > 0 and IIA-0038 > 0 and IIA-0039 > 0
6) IIA-0043 > 0 and IIA-0045 > 0 and IIA-0046 > 0 and IIA-0047 > 0
7) IIA-0051 > 0 and IIA-0053 > 0 and IIA-0054 > 0 and IIA-0055 > 0
8) IIA-0059 > 0 and IIA-0061 > 0 and IIA-0063 > 0 and IIA-0064 > 0
9) IIA-0069 > 0 and IIA-0071 > 0 and IIA-0073 > 0 and IIA-0074 > 0

3. For row items 1, 2, 3, 4, 5, 6, 7, 8, and 9 [Service Units] **cannot be zero** if [Number of Providers], [Unduplicated Persons Served] or [Title III Expenditure] is greater than zero. (Note: same edit check as 1, 2, and 4)

1) IIA-0001 > 0 and IIA-0003 > 0 and IIA-0004 > 0 and IIA-0005 > 0
2) IIA-0009 > 0 and IIA-0011 > 0 and IIA-0012 > 0 and IIA-0013 > 0
3) IIA-0017 > 0 and IIA-0019 > 0 and IIA-0020 > 0 and IIA-0021 > 0
4) IIA-0025 > 0 and IIA-0027 > 0 and IIA-0029 > 0 and IIA-0030 > 0
5) IIA-0035 > 0 and IIA-0037 > 0 and IIA-0038 > 0 and IIA-0039 > 0
6) IIA-0043 > 0 and IIA-0045 > 0 and IIA-0046 > 0 and IIA-0047 > 0
7) IIA-0051 > 0 and IIA-0053 > 0 and IIA-0054 > 0 and IIA-0055 > 0
8) IIA-0059 > 0 and IIA-0061 > 0 and IIA-0063 > 0 and IIA-0064 > 0
9) IIA-0069 > 0 and IIA-0071 > 0 and IIA-0073 > 0 and IIA-0074 > 0

4. For row items 1, 2, 3, 4, 5, 6, 7, 8, and 9 [Title III Expenditure] **cannot be zero** if [Number of Providers], [Unduplicated Persons Served] or [Service Units] is greater than zero. (Note: same edit check as 1, 2, and 3)

1) IIA-0001 > 0 and IIA-0003 > 0 and IIA-0004 > 0 and IIA-0005 > 0
2) IIA-0009 > 0 and IIA-0011 > 0 and IIA-0012 > 0 and IIA-0013 > 0
3) IIA-0017 > 0 and IIA-0019 > 0 and IIA-0020 > 0 and IIA-0021 > 0
4) IIA-0025 > 0 and IIA-0027 > 0 and IIA-0029 > 0 and IIA-0030 > 0
5) IIA-0035 > 0 and IIA-0037 > 0 and IIA-0038 > 0 and IIA-0039 > 0
6) IIA-0043 > 0 and IIA-0045 > 0 and IIA-0046 > 0 and IIA-0047 > 0
7) IIA-0051 > 0 and IIA-0053 > 0 and IIA-0054 > 0 and IIA-0055 > 0
8) IIA-0059 > 0 and IIA-0061 > 0 and IIA-0063 > 0 and IIA-0064 > 0
9) IIA-0069 > 0 and IIA-0071 > 0 and IIA-0073 > 0 and IIA-0074 > 0

5. For row items 10, 11, 12, 13, and 14 [Number of Providers] **cannot be zero** if [Service Units] or [Title III Service Expenditure] is greater than 0. (Note: same edit check as 6 and 7)

1) IIA-0080 > 0 and IIA-0082 > 0 and IIA-0083 > 0
2) IIA-0087 > 0 and IIA-0089 > 0 and IIA-0090 > 0
3) IIA-0094 > 0 and IIA-0096 > 0 and IIA-0097 > 0
4) IIA-0103 > 0 and IIA-0105 > 0 and IIA-0106 > 0
5) IIA-0110 > 0 and IIA-0112 > 0 and IIA-0113 > 0

6. For row items 10, 11, 12, 13, and 14 [Service Units] **cannot be zero** if [Number of Providers] or [Title III Service Expenditure] is greater than 0. (Note: same edit check as 5 and 7)

    1) IIA-0080 > 0 and IIA-0082 > 0 and IIA-0083 > 0   4) IIA-0103 > 0 and IIA-0105 > 0 and IIA-0106 > 0
    2) IIA-0087 > 0 and IIA-0089 > 0 and IIA-0090 > 0   5) IIA-0110 > 0 and IIA-0112 > 0 and IIA-0113 > 0
    3) IIA-0094 > 0 and IIA-0096 > 0 and IIA-0097 > 0

7. For row items 10, 11, 12, 13, and 14 [Title III Service Expenditure] **cannot be zero** if [Number of Providers] or [Service Units] is greater than 0. (Note: same edit check as 5 and 6)

    1) IIA-0080 > 0 and IIA-0082 > 0 and IIA-0083 > 0   4) IIA-0103 > 0 and IIA-0105 > 0 and IIA-0106 > 0
    2) IIA-0087 > 0 and IIA-0089 > 0 and IIA-0090 > 0   5) IIA-0110 > 0 and IIA-0112 > 0 and IIA-0113 > 0
    3) IIA-0094 > 0 and IIA-0096 > 0 and IIA-0097 > 0

Have changed to

1. For row items 1, 2, 3, 4, 5, 6, 7, 8, and 9 [Number of Providers] **cannot be zero** if [Unduplicated Persons Served], [Service Units] or ~~[Title III Expenditure]~~[Total Service Expenditure] is greater than zero. (Note: same edit check as 2, 3, and 4)

1) IIA-0001 > 0 and IIA-0003 > 0 and IIA-0004 > 0 and ~~IIA-0005 > 0~~ IIA-0006 > 0
2) IIA-0009 > 0 and IIA-0011 > 0 and IIA-0012 > 0 and ~~IIA-0013 > 0~~ IIA-0014 > 0
3) IIA-0017 > 0 and IIA-0019 > 0 and IIA-0020 > 0 and ~~IIA-0021 > 0~~ IIA-0022 > 0
4) IIA-0025 > 0 and IIA-0027 > 0 and IIA-0029 > 0 and ~~IIA-0030 > 0~~ IIA-0031 > 0
5) IIA-0036 > 0 and IIA-0037 > 0 and IIA-0038 > 0 and ~~IIA-0039 > 0~~ IIA-0040 > 0
6) IIA-0044 > 0 and IIA-0045 > 0 and IIA-0046 > 0 and ~~IIA-0047 > 0~~ IIA-0048 > 0
7) IIA-0052 > 0 and IIA-0053 > 0 and IIA-0054 > 0 and ~~IIA-0055 > 0~~ IIA-0056 > 0
8) IIA-0060 > 0 and IIA-0061 > 0 and IIA-0063 > 0 and ~~IIA-0064 > 0~~ IIA-0065 > 0
9) IIA-0070 > 0 and IIA-0071 > 0 and IIA-0073 > 0 and ~~IIA-0074 > 0~~ IIA-0075 > 0

2. For row items 1, 2, 3, 4, 5, 6, 7, 8, and 9 [Unduplicated Persons Served] **cannot be zero** if [Number of Providers], [Service Units] or ~~[Title III Expenditure]~~[Total Service Expenditure] is greater than zero. (Note: same edit check as 1, 3, and 4)

1) IIA-0001 > 0 and IIA-0003 > 0 and IIA-0004 > 0 and ~~IIA-0005 > 0~~ IIA-0006 > 0
2) IIA-0009 > 0 and IIA-0011 > 0 and IIA-0012 > 0 and ~~IIA-0013 > 0~~ IIA-0014 > 0
3) IIA-0017 > 0 and IIA-0019 > 0 and IIA-0020 > 0 and ~~IIA-0021 > 0~~ IIA-0022 > 0
4) IIA-0025 > 0 and IIA-0027 > 0 and IIA-0029 > 0 and ~~IIA-0030 > 0~~ IIA-0031 > 0
5) IIA-0036 > 0 and IIA-0037 > 0 and IIA-0038 > 0 and ~~IIA-0039 > 0~~ IIA-0040 > 0
6) IIA-0044 > 0 and IIA-0045 > 0 and IIA-0046 > 0 and ~~IIA-0047 > 0~~ IIA-0048 > 0
7) IIA-0052 > 0 and IIA-0053 > 0 and IIA-0054 > 0 and ~~IIA-0055 > 0~~ IIA-0056 > 0
8) IIA-0060 > 0 and IIA-0061 > 0 and IIA-0063 > 0 and ~~IIA-0064 > 0~~ IIA-0065 > 0
9) IIA-0070 > 0 and IIA-0071 > 0 and IIA-0073 > 0 and ~~IIA-0074 > 0~~ IIA-0075 > 0

3. For row items 1, 2, 3, 4, 5, 6, 7, 8, and 9 [Service Units] **cannot be zero** if [Number of Providers], [Unduplicated Persons Served] or ~~[Title III Expenditure]~~[Total Service Expenditure] is greater than zero. (Note: same edit check as 1, 2, and 4)

1) IIA-0001 > 0 and IIA-0003 > 0 and IIA-0004 > 0 and ~~IIA-0005 > 0~~ IIA-0006 > 0
2) IIA-0009 > 0 and IIA-0011 > 0 and IIA-0012 > 0 and ~~IIA-0013 > 0~~ IIA-0014 > 0
3) IIA-0017 > 0 and IIA-0019 > 0 and IIA-0020 > 0 and ~~IIA-0021 > 0~~ IIA-0022 > 0
4) IIA-0025 > 0 and IIA-0027 > 0 and IIA-0029 > 0 and ~~IIA-0030 > 0~~ IIA-0031 > 0
5) IIA-0036 > 0 and IIA-0037 > 0 and IIA-0038 > 0 and ~~IIA-0039 > 0~~ IIA-0040 > 0
6) IIA-0044 > 0 and IIA-0045 > 0 and IIA-0046 > 0 and ~~IIA-0047 > 0~~ IIA-0048 > 0
7) IIA-0052 > 0 and IIA-0053 > 0 and IIA-0054 > 0 and ~~IIA-0055 > 0~~ IIA-0056 > 0
8) IIA-0060 > 0 and IIA-0061 > 0 and IIA-0063 > 0 and ~~IIA-0064 > 0~~ IIA-0065 > 0
9) IIA-0070 > 0 and IIA-0071 > 0 and IIA-0073 > 0 and ~~IIA-0074 > 0~~ IIA-0075 > 0

4. For row items 1, 2, 3, 4, 5, 6, 7, 8, and 9 ~~[Title III Expenditure]~~[Total Service Expenditure] **cannot be zero** if [Number of Providers], [Unduplicated Persons Served] or [Service Units] is greater than zero. (Note: same edit check as 1, 2, and 3)

1) IIA-0001 > 0 and IIA-0003 > 0 and IIA-0004 > 0 and ~~IIA-0005 > 0~~ IIA-0006 > 0
2) IIA-0009 > 0 and IIA-0011 > 0 and IIA-0012 > 0 and ~~IIA-0013 > 0~~ IIA-0014 > 0
3) IIA-0017 > 0 and IIA-0019 > 0 and IIA-0020 > 0 and ~~IIA-0021 > 0~~ IIA-0022 > 0
4) IIA-0025 > 0 and IIA-0027 > 0 and IIA-0029 > 0 and ~~IIA-0030 > 0~~ IIA-0031 > 0
5) IIA-0036 > 0 and IIA-0037 > 0 and IIA-0038 > 0 and ~~IIA-0039 > 0~~ IIA-0040 > 0
6) IIA-0044 > 0 and IIA-0045 > 0 and IIA-0046 > 0 and ~~IIA-0047 > 0~~ IIA-0048 > 0
7) IIA-0052 > 0 and IIA-0053 > 0 and IIA-0054 > 0 and ~~IIA-0055 > 0~~ IIA-0056 > 0
8) IIA-0060 > 0 and IIA-0061 > 0 and IIA-0063 > 0 and ~~IIA-0064 > 0~~ IIA-0065 > 0
9) IIA-0070 > 0 and IIA-0071 > 0 and IIA-0073 > 0 and ~~IIA-0074 > 0~~ IIA-0075 > 0

5. For row items 10, 11, 12, 13, and 14 [Number of Providers] **cannot be zero** if [Service Units] or ~~[Title III Expenditure]~~[Total Service Expenditure] is greater than 0. (Note: same edit check as 6 and 7)

1) IIA-0080 > 0 and IIA-0082 > 0 and ~~IIA-0083 > 0~~ IIA-0084 > 0
2) IIA-0087 > 0 and IIA-0089 > 0 and ~~IIA-0090 > 0~~ IIA-0091 > 0
3) IIA-0094 > 0 and IIA-0096 > 0 and ~~IIA-0097 > 0~~ IIA-0098 > 0
4) IIA-0103 > 0 and IIA-0105 > 0 and ~~IIA-0106 > 0~~ IIA-0107 > 0
5) IIA-0110 > 0 and IIA-0112 > 0 and ~~IIA-0113 > 0~~ IIA-0114 > 0

6. For row items 10, 11, 12, 13, and 14 [Service Units] **cannot be zero** if [Number of Providers] or ~~[Title III Expenditure]~~[Total Service Expenditure] is greater than 0. (Note: same edit check as 5 and 7)

1) IIA-0080 > 0 and IIA-0082 > 0 and ~~IIA-0083 > 0~~ IIA-0084 > 0
2) IIA-0087 > 0 and IIA-0089 > 0 and ~~IIA-0090 > 0~~ IIA-0091 > 0
3) IIA-0094 > 0 and IIA-0096 > 0 and ~~IIA-0097 > 0~~ IIA-0098 > 0
4) IIA-0103 > 0 and IIA-0105 > 0 and ~~IIA-0106 > 0~~ IIA-0107 > 0
5) IIA-0110 > 0 and IIA-0112 > 0 and ~~IIA-0113 > 0~~ IIA-0114 > 0

7. For row items 10, 11, 12, 13, and 14 ~~[Title III Expenditure]~~[Total Service Expenditure] **cannot be zero** if [Number of Providers] or [Service Units] is greater than 0. (Note: same edit check as 5 and 6)

1) IIA-0080 > 0 and IIA-0082 > 0 and ~~IIA-0083 > 0~~ IIA-0084 > 0
2) IIA-0087 > 0 and IIA-0089 > 0 and ~~IIA-0090 > 0~~ IIA-0091 > 0
3) IIA-0094 > 0 and IIA-0096 > 0 and ~~IIA-0097 > 0~~ IIA-0098 > 0
4) IIA-0103 > 0 and IIA-0105 > 0 and ~~IIA-0106 > 0~~ IIA-0107 > 0
5) IIA-0110 > 0 and IIA-0112 > 0 and ~~IIA-0113 > 0~~ IIA-0114 > 0

Section II. Utilization and Expenditure Profiles
B. Title III-E Utilization and Expenditure Profile for Caregivers Serving Elderly Individuals

Caregiver Support Categories:	Title III-E Expenditures (Federal $)	Total Service Expenditures (All Sources)	Program Income	# Caregivers Served	Units of Service	# of Providers (unduplicated)
Group 1				Unduplicated number of caregivers:		
1. Counseling	IIB-0001	IIB-0002	IIB-0003	IIB-0004	IIB-0005	IIB-0006
2. Respite Care	IIB-0007	IIB-0008	IIB-0009	IIB-0010	IIB-0011	IIB-0012
3. Supplemental Services	IIB-0013	IIB-0014	IIB-0015	IIB-0016	IIB-0017	IIB-0018
Group 2				Estimated unduplicated number of caregivers:		
4. Access Assistance	IIB-0019	IIB-0020	IIB-0021	IIB-0022	IIB-0023	IIB-0024
				Estimated Audience size:	# Activities:	
5. Information Services	IIB-0025	IIB-0026	IIB-0027	IIB-0028	IIB-0029	IIB-0030
Totals (unduplicated)	IIB-0031	IIB-0032	IIB-0033			IIB-0034

Edit Checks 2 – 6 [Current Version]

2. For all row items except Totals (unduplicated) [# of Providers (unduplicated)] **cannot be zero** if [Title III Expenditures], [Total Service Expenditures], [# Caregivers Served], or [Units of Service] is **greater than zero**. (Note: same edit check as 3, 4, 5 and 6)

   1) IIB-0001>0 and IIB-0002>0 and IIB-0004>0 and IIB-0005>0 and IIB-0006>0
   2) IIB-0007>0 and IIB-0008>0 and IIB-0010>0 and IIB-0011>0 and IIB-0012>0
   3) IIB-0013>0 and IIB-0014>0 and IIB-0016>0 and IIB-0017>0 and IIB-0018>0
   4) IIB-0019>0 and IIB-0020>0 and IIB-0022>0 and IIB-0023>0 and IIB-0024>0
   5) IIB-0025>0 and IIB-0026>0 and IIB-0028>0 and IIB-0029>0 and IIB-0030>0

3. For all row items except Totals (unduplicated) [Title III Expenditures] **cannot be zero** if [# of Providers (unduplicated)], [Total Service Expenditures], [# Caregivers Served], or [Units of Service] is **greater than zero**. (Note: same edit check as 2, 4, 5 and 6)

   1) IIB-0001>0 and IIB-0002>0 and IIB-0004>0 and IIB-0005>0 and IIB-0006>0
   2) IIB-0007>0 and IIB-0008>0 and IIB-0010>0 and IIB-0011>0 and IIB-0012>0
   3) IIB-0013>0 and IIB-0014>0 and IIB-0016>0 and IIB-0017>0 and IIB-0018>0
   4) IIB-0019>0 and IIB-0020>0 and IIB-0022>0 and IIB-0023>0 and IIB-0024>0
   5) IIB-0025>0 and IIB-0026>0 and IIB-0028>0 and IIB-0029>0 and IIB-0030>0

4. For all row items except Totals (unduplicated) [Total Service Expenditures] **cannot be zero** if [# of Providers (unduplicated)], [Title III Expenditures], [# Caregivers Served], or [Units of Service] is **greater than zero**. (Note: same edit check as 2, 3, 5 and 6)

   1) IIB-0001>0 and IIB-0002>0 and IIB-0004>0 and IIB-0005>0 and IIB-0006>0
   2) IIB-0007>0 and IIB-0008>0 and IIB-0010>0 and IIB-0011>0 and IIB-0012>0
   3) IIB-0013>0 and IIB-0014>0 and IIB-0016>0 and IIB-0017>0 and IIB-0018>0
   4) IIB-0019>0 and IIB-0020>0 and IIB-0022>0 and IIB-0023>0 and IIB-0024>0
   5) IIB-0025>0 and IIB-0026>0 and IIB-0028>0 and IIB-0029>0 and IIB-0030>0

5. For all row items except Totals (unduplicated) [# Caregivers Served] **cannot be zero** if [# of Providers (unduplicated)], [Title III Expenditures], [Total Service Expenditures], or [Units of Service] is **greater than zero**. (Note: same edit check as 2, 3, 4 and 6)

   1) IIB-0001>0 and IIB-0002>0 and IIB-0004>0 and IIB-0005>0 and IIB-0006>0
   2) IIB-0007>0 and IIB-0008>0 and IIB-0010>0 and IIB-0011>0 and IIB-0012>0
   3) IIB-0013>0 and IIB-0014>0 and IIB-0016>0 and IIB-0017>0 and IIB-0018>0
   4) IIB-0019>0 and IIB-0020>0 and IIB-0022>0 and IIB-0023>0 and IIB-0024>0
   5) IIB-0025>0 and IIB-0026>0 and IIB-0028>0 and IIB-0029>0 and IIB-0030>0

6. For all row items except Totals (unduplicated) [# Caregivers Served] **cannot be zero** if [# of Providers (unduplicated)], [Title III Expenditures], [Total Service Expenditures], or [Units of Service] is **greater than zero**. (Note: same edit check as 2, 3, 4,and 5)

   1) IIB-0001>0 and IIB-0002>0 and IIB-0004>0 and IIB-0005>0 and IIB-0006>0
   2) IIB-0007>0 and IIB-0008>0 and IIB-0010>0 and IIB-0011>0 and IIB-0012>0
   3) IIB-0013>0 and IIB-0014>0 and IIB-0016>0 and IIB-0017>0 and IIB-0018>0
   4) IIB-0019>0 and IIB-0020>0 and IIB-0022>0 and IIB-0023>0 and IIB-0024>0
   5) IIB-0025>0 and IIB-0026>0 and IIB-0028>0 and IIB-0029>0 and IIB-0030>0

Have changed to

2. For all row items except Totals (unduplicated) [# of Providers (unduplicated)] **cannot be zero** if [~~Title III Expenditures~~], [Total Service Expenditures], [# Caregivers Served], or [Units of Service] is **greater than zero**. (Note: same edit check as 3, 4, 5 and 6)

1) ~~IIB-0001>0 and~~ IIB-0002>0 and IIB-0004>0 and IIB-0005>0 and IIB-0006>0
2) ~~IIB-0007>0 and~~ IIB-0008>0 and IIB-0010>0 and IIB-0011>0 and IIB-0012>0
3) ~~IIB-0013>0 and~~ IIB-0014>0 and IIB-0016>0 and IIB-0017>0 and IIB-0018>0
4) ~~IIB-0019>0 and~~ IIB-0020>0 and IIB-0022>0 and IIB-0023>0 and IIB-0024>0
5) ~~IIB-0025>0 and~~ IIB-0026>0 and IIB-0028>0 and IIB-0029>0 and IIB-0030>0

3. This Edit check was removed since Title III Expenditures can be zero.

4. For all row items except Totals (unduplicated) [Total Service Expenditures] **cannot be zero** if [# of Providers (unduplicated)], [~~Title III Expenditures~~], [# Caregivers Served], or [Units of Service] is **greater than zero**. (Note: same edit check as 2, 3, 5 and 6)

1) ~~IIB-0001>0 and~~ IIB-0002>0 and IIB-0004>0 and IIB-0005>0 and IIB-0006>0
2) ~~IIB-0007>0 and~~ IIB-0008>0 and IIB-0010>0 and IIB-0011>0 and IIB-0012>0
3) ~~IIB-0013>0 and~~ IIB-0014>0 and IIB-0016>0 and IIB-0017>0 and IIB-0018>0
4) ~~IIB-0019>0 and~~ IIB-0020>0 and IIB-0022>0 and IIB-0023>0 and IIB-0024>0
5) ~~IIB-0025>0 and~~ IIB-0026>0 and IIB-0028>0 and IIB-0029>0 and IIB-0030>0

5. For all row items except Totals (unduplicated) [# Caregivers Served] **cannot be zero** if [# of Providers (unduplicated)], [~~Title III Expenditures~~], [Total Service Expenditures], or [Units of Service] is **greater than zero**. (Note: same edit check as 2, 3, 4 and 6)

1) ~~IIB-0001>0 and~~ IIB-0002>0 and IIB-0004>0 and IIB-0005>0 and IIB-0006>0
2) ~~IIB-0007>0 and~~ IIB-0008>0 and IIB-0010>0 and IIB-0011>0 and IIB-0012>0
3) ~~IIB-0013>0 and~~ IIB-0014>0 and IIB-0016>0 and IIB-0017>0 and IIB-0018>0
4) ~~IIB-0019>0 and~~ IIB-0020>0 and IIB-0022>0 and IIB-0023>0 and IIB-0024>0
5) ~~IIB-0025>0 and~~ IIB-0026>0 and IIB-0028>0 and IIB-0029>0 and IIB-0030>0

6. For all row items except Totals (unduplicated) [~~# Caregivers Served~~] [Service Units] **cannot be zero** if [# of Providers (unduplicated)], [~~Title III Expenditures~~], [Total Service Expenditures], or [Units of Service] is **greater than zero**. (Note: same edit check as 2, 3, 4,and 5)

1) ~~IIB-0001>0 and~~ IIB-0002>0 and IIB-0004>0 and IIB-0005>0 and IIB-0006>0
2) ~~IIB-0007>0 and~~ IIB-0008>0 and IIB-0010>0 and IIB-0011>0 and IIB-0012>0
3) ~~IIB-0013>0 and~~ IIB-0014>0 and IIB-0016>0 and IIB-0017>0 and IIB-0018>0
4) ~~IIB-0019>0 and~~ IIB-0020>0 and IIB-0022>0 and IIB-0023>0 and IIB-0024>0
5) ~~IIB-0025>0 and~~ IIB-0026>0 and IIB-0028>0 and IIB-0029>0 and IIB-0030>0

Section II. Utilization and Expenditure Profiles
C. Title III-E Utilization and Expenditure Profile For Grandparents and Other Elderly Caregivers Serving Children

Caregiver Support Categories:	Title III-E Expenditures (Federal $)	Total Service Expenditures (All Sources)	Program Income	# Caregivers Served	Units of Service	# of Providers (unduplicated)
Group 1				Unduplicated number of caregivers:		
1. Counseling	IIC-0001	IIC-0002	IIC-0003	IIC-0004	IIC-0005	IIC-0006
2. Respite Care	IIC-0007	IIC-0008	IIC-0009	IIC-0010	IIC-0011	IIC-0012
3. Supplemental Services	IIC-0013	IIC-0014	IIC-0015	IIC-0016	IIC-0017	IIC-0018
Group 2				Estimated unduplicated number of caregivers:		
4. Access Assistance	IIC-0019	IIC-0020	IIC-0021	IIC-0022	IIC-0023	IIC-0024
				Estimated Audience size:	# Activities:	
5. Information Services	IIC-0025	IIC-0026	IIC-0027	IIC-0028	IIC-0029	IIC-0030
Totals (unduplicated)	IIC-0031	IIC-0032	IIC-0033			IIC-0034

Edit Checks 2 – 6 [Current Version]

2. For all row items except Totals (unduplicated) [# of Providers (unduplicated)] **cannot be zero** if [Title III Expenditures], [Total Service Expenditures], [# Caregivers Served], or [Units of Service] is **greater than zero**. (Note: same edit check as 3, 4, 5 and 6)

    1)   IIC-0001>0 and IIC-0002>0 and IIC-0004>0 and IIC-0005>0 and IIC-0006>0
    2)   IIC-0007>0 and IIC-0008>0 and IIC-0010>0 and IIC-0011>0 and IIC-0012>0
    3)   IIC-0013>0 and IIC-0014>0 and IIC-0016>0 and IIC-0017>0 and IIC-0018>0

    4)   IIC-0019>0 and IIC-0020>0 and IIC-0022>0 and IIC-0023>0 and IIC-0024>0
    5)   IIC-0025>0 and IIC-0026>0 and IIC-0028>0 and IIC-0029>0 and IIC-0030>0

3. For all row items except Totals (unduplicated) [Title III Expenditures] **cannot be zero** if [# of Providers (unduplicated)], [Total Service Expenditures], [# Caregivers Served], or [Units of Service] is **greater than zero**. (Note: same edit check as 2, 4, 5 and 6)

    1)   IIC-0001>0 and IIC-0002>0 and IIC-0004>0 and IIC-0005>0 and IIC-0006>0
    2)   IIC-0007>0 and IIC-0008>0 and IIC-0010>0 and IIC-0011>0 and IIC-0012>0
    3)   IIC-0013>0 and IIC-0014>0 and IIC-0016>0 and IIC-0017>0 and IIC-0018>0

    4)   IIC-0019>0 and IIC-0020>0 and IIC-0022>0 and IIC-0023>0 and IIC-0024>0
    5)   IIC-0025>0 and IIC-0026>0 and IIC-0028>0 and IIC-0029>0 and IIC-0030>0

4. For all row items except Totals (unduplicated) [Total Service Expenditures] **cannot be zero** if [# of Providers (unduplicated)], [Title III Expenditures], [# Caregivers Served], or [Units of Service] is **greater than zero**. (Note: same edit check as 2, 3, 5 and 6)

    1)   IIC-0001>0 and IIC-0002>0 and IIC-0004>0 and IIC-0005>0 and IIC-0006>0
    2)   IIC-0007>0 and IIC-0008>0 and IIC-0010>0 and IIC-0011>0 and IIC-0012>0
    3)   IIC-0013>0 and IIC-0014>0 and IIC-0016>0 and IIC-0017>0 and IIC-0018>0

    4)   IIC-0019>0 and IIC-0020>0 and IIC-0022>0 and IIC-0023>0 and IIC-0024>0
    5)   IIC-0025>0 and IIC-0026>0 and IIC-0028>0 and IIC-0029>0 and IIC-0030>0

5. For all row items except Totals (unduplicated) [# Caregivers Served] **cannot be zero** if [# of Providers (unduplicated)], [Title III Expenditures], [Total Service Expenditures], or [Units of Service] is **greater than zero**. (Note: same edit check as 2, 3, 4 and 6)

    1)   IIC-0001>0 and IIC-0002>0 and IIC-0004>0 and IIC-0005>0 and IIC-0006>0
    2)   IIC-0007>0 and IIC-0008>0 and IIC-0010>0 and IIC-0011>0 and IIC-0012>0
    3)   IIC-0013>0 and IIC-0014>0 and IIC-0016>0 and IIC-0017>0 and IIC-0018>0

    4)   IIC-0019>0 and IIC-0020>0 and IIC-0022>0 and IIC-0023>0 and IIC-0024>0
    5)   IIC-0025>0 and IIC-0026>0 and IIC-0028>0 and IIC-0029>0 and IIC-0030>0

6. For all row items except Totals (unduplicated) [# Caregivers Served] **cannot be zero** if [# of Providers (unduplicated)], [Title III Expenditures], [Total Service Expenditures], or [Units of Service] is **greater than zero**. (Note: same edit check as 2, 3, 4,and 5)

    1)   IIC-0001>0 and IIC-0002>0 and IIC-0004>0 and IIC-0005>0 and IIC-0006>0
    2)   IIC-0007>0 and IIC-0008>0 and IIC-0010>0 and IIC-0011>0 and IIC-0012>0
    3)   IIC-0013>0 and IIC-0014>0 and IIC-0016>0 and IIC-0017>0 and IIC-0018>0

    4)   IIC-0019>0 and IIC-0020>0 and IIC-0022>0 and IIC-0023>0 and IIC-0024>0
    5)   ~~IIC~~-0025>0 and ~~IIC~~-0026>0 and ~~IIC~~-0028>0 and ~~IIC~~-0029>0 and ~~IIC~~-0030>0

Have changed to

2. For all row items except Totals (unduplicated) [# of Providers (unduplicated)] **cannot be zero** if [Title III Expenditures], [Total Service Expenditures], [# Caregivers Served], or [Units of Service] is **greater than zero**. (Note: same edit check as 3, 4, 5 and 6)

    1) IIC-0001>0 and IIC-0002>0 and IIC-0004>0 and IIC-0005>0 and IIC-0006>0
    2) IIC-0007>0 and IIC-0008>0 and IIC-0010>0 and IIC-0011>0 and IIC-0012>0
    3) IIC-0013>0 and IIC-0014>0 and IIC-0016>0 and IIC-0017>0 and IIC-0018>0
    4) IIC-0019>0 and IIC-0020>0 and IIC-0022>0 and IIC-0023>0 and IIC-0024>0
    5) IIC-0025>0 and IIC-0026>0 and IIC-0028>0 and IIC-0029>0 and IIC-0030>0

3. This Edit check was removed since Title III Expenditures can be zero.

4. For all row items except Totals (unduplicated) [Total Service Expenditures] **cannot be zero** if [# of Providers (unduplicated)], [Title III Expenditures], [# Caregivers Served], or [Units of Service] is **greater than zero**. (Note: same edit check as 2, 3, 5 and 6)

    1) IIC-0001>0 and IIC-0002>0 and IIC-0004>0 and IIC-0005>0 and IIC-0006>0
    2) IIC-0007>0 and IIC-0008>0 and IIC-0010>0 and IIC-0011>0 and IIC-0012>0
    3) IIC-0013>0 and IIC-0014>0 and IIC-0016>0 and IIC-0017>0 and IIC-0018>0
    4) IIC-0019>0 and IIC-0020>0 and IIC-0022>0 and IIC-0023>0 and IIC-0024>0
    5) IIC-0025>0 and IIC-0026>0 and IIC-0028>0 and IIC-0029>0 and IIC-0030>0

5. For all row items except Totals (unduplicated) [# Caregivers Served] **cannot be zero** if [# of Providers (unduplicated)], [Title III Expenditures], [Total Service Expenditures], or [Units of Service] is **greater than zero**. (Note: same edit check as 2, 3, 4 and 6)

    1) IIC-0001>0 and IIC-0002>0 and IIC-0004>0 and IIC-0005>0 and IIC-0006>0
    2) IIC-0007>0 and IIC-0008>0 and IIC-0010>0 and IIC-0011>0 and IIC-0012>0
    3) IIC-0013>0 and IIC-0014>0 and IIC-0016>0 and IIC-0017>0 and IIC-0018>0
    4) IIC-0019>0 and IIC-0020>0 and IIC-0022>0 and IIC-0023>0 and IIC-0024>0
    5) IIC-0025>0 and IIC-0026>0 and IIC-0028>0 and IIC-0029>0 and IIC-0030>0

6. For all row items except Totals (unduplicated) [# Caregivers Served] [Service Units] **cannot be zero** if [# of Providers (unduplicated)], [Title III Expenditures], [Total Service Expenditures], or [Units of Service] is **greater than zero**. (Note: same edit check as 2, 3, 4,and 5)

    1) IIC-0001>0 and IIC-0002>0 and IIC-0004>0 and IIC-0005>0 and IIC-0006>0
    2) IIC-0007>0 and IIC-0008>0 and IIC-0010>0 and IIC-0011>0 and IIC-0012>0
    3) IIC-0013>0 and IIC-0014>0 and IIC-0016>0 and IIC-0017>0 and IIC-0018>0

SECTION III. Network Profiles

B.   Area Agency on Aging Staffing Profile

State ID: ____   Fiscal Year: ____   Total # of AAA's _____

AAA Personnel Categories	Total FTEs	Minority FTEs
1. Agency Executive/ Management Staff	IIIB-0001	IIIB-0002
2. Other Paid Professional Staff (By Functional Responsibility)		
A. Planning	IIIB-0003	IIIB-0004
B. Development	IIIB-0005	IIIB-0006
C. Administration	IIIB-0007	IIIB-0008
D. Service Delivery	IIIB-0009	IIIB-0010
E. Access/Care Coordination	IIIB-0011	IIIB-0012
F. Other	IIIB-0013	IIIB-0014
3. Clerical/Support Staff	IIIB-0015	IIIB-0016
4. Volunteers	IIIB-0017	IIIB-0018
5. Total AAA Staff	IIIB-0019	IIIB-0020

Functional Responsibilities:
A. Planning—Includes needs assessment, plan development, budgeting/resource analysis, service inventories, standards development and policy analysis.
B. Development—Includes public education, resource development, training and education, research and development and legislative activities.
C. Administration—Includes bidding, contract negotiation, reporting, reimbursement, accounting, auditing, monitoring and quality assurance.
D. Service Delivery—Includes those activities associated with the direct provision of a service which meets the needs of an individual older person and/or caregiver.
E. Access/Care Coordination—Include outreach, screening, assessment, case management and I&R.

Edit Check 2 [Current Version]

2. For both columns [Total SUA Staff] **must be equal to** the sum of row items [1. Agency Executive/ Management Staff], [A. Planning], [B. Development], [C. Administration], [D. Service Delivery], [E. Access/Care Coordination], [F. Other], and [3. Clerical/Support Staff.

    1)   IIIB-0019 = IIIB-0001 + IIIB-0003 + IIIB-0005 + IIIB-0007 + IIIB-0009 + IIIB-0011 + IIIB-0013 + IIIB-0015 + IIIB-0017
    2)   IIIB-0020 = IIIB-0002 + IIIB-0004 + IIIB-0006 + IIIB-0008 + IIIB-0010 + IIIB-0012 + IIIB-0014 + IIIB-0016 + IIIB-0018

Has changed to

2. For both columns ~~[Total SUA Staff]~~ [Total AAA Staff] **must be equal to** the sum of row items [1. Agency Executive/ Management Staff], [A. Planning], [B. Development], [C. Administration], [D. Service Delivery], [E. Access/Care Coordination], [F. Other], ~~and~~ [3. Clerical/Support Staff], and [4. Volunteers].

    1)   IIIB-0019 = IIIB-0001 + IIIB-0003 + IIIB-0005 + IIIB-0007 + IIIB-0009 + IIIB-0011 + IIIB-0013 + IIIB-0015 + IIIB-0017
    2)   IIIB-0020 = IIIB-0002 + IIIB-0004 + IIIB-0006 + IIIB-0008 + IIIB-0010 + IIIB-0012 + IIIB-0014 + IIIB-0016 + IIIB-0018